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INSPECTION REPORT

Partial: XXX Co	mplete:	Exploration: _
Inspection Date & Time	e: <u>09/19/200</u>	01 / 8:30 - 12:30
Date of Last Inc		

Mine Name: Wellington Preparation Plant County: Carbon Permit Number: C/007/012						
Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO)						
Business Address: <u>c/o Mt. Nebo Scientific</u> , P.O. Box 337, Springville, Utah 84663						
Type of Mining Activity: Underground Surface Prep. Plant XXX Other						
Company Official(s): Patrick Collins						
State Official(s): Karl R. Houskeeper, Stephen J. Demczak Federal Official(s): None						
Weather Conditions: Partly Cloudy, 70's						
Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded Seeded Seeded						
Status: Active XXX						

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]	П	[X]	П
2.	SIGNS AND MARKERS	[X]	П	[X]	П
3.	TOPSOIL	[X]	\Box	[X]	\Box
4.	HYDROLOGIC BALANCE:				
	a. DIVERSIONS	[X]	\Box	[X]	\Box
	b. SEDIMENT PONDS AND IMPOUNDMENTS	[X]	\Box	[X]	\Box
	c. OTHER SEDIMENT CONTROL MEASURES	[X]	\Box	[X]	\Box
	d. WATER MONITORING	[X]	\Box	[X]	П
	e. EFFLUENT LIMITATIONS	\Box	\Box		\Box
5.	EXPLOSIVES	П	\Box	\Box	\Box
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES		\Box	\Box	Ц
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	[X]	\Box	[X]	\Box
8.	NONCOAL WASTE	[X]	\Box	[X]	П
9.	PROTECTION OF FISH, WILDLIFE AND RELATED				
	ENVIRONMENTAL ISSUES	\Box	\Box		\Box
10.	SLIDES AND OTHER DAMAGE	П	\Box	. []	П
	CONTEMPORANEOUS RECLAMATION	\Box	\Box		
12.	BACKFILLING AND GRADING	\Box	\Box	П	
	REVEGETATION		\Box		
14.	SUBSIDENCE CONTROL	П	\Box	П	
	CESSATION OF OPERATIONS	П	\Box	Ц	
16.	ROADS:				
	a. CONSTRUCTION/MAINTENANCE/SURFACING	П	\Box	\Box	
	b. DRAINAGE CONTROLS	П	\Box		\Box
	OTHER TRANSPORTATION FACILITIES	П	\Box		
	SUPPORT FACILITIES/UTILITY INSTALLATIONS	[X]	\Box	[X]	П
	AVS CHECK (4th Quarter- April, May, June)		\Box		\Box
	AIR QUALITY PERMIT	П	\Box	П	\Box
21.	BONDING & INSURANCE	[]	[]	[]	П

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: <u>C/007/012</u>

DATE OF INSPECTION: 09/19/2001

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

No new amendments have been submitted to the Division by the permittee.

2. SIGNS AND MARKERS

Spot-checked the disturbed area markers throughout the property. The permittee was in compliance.

The identification signs were inspected at the main gates entering the property from the county roads. All information is correct and complies with the R645 Coal Rules.

The topsoil pile was marked and meets the requirements of the R645 Coal Rules.

3. TOPSOIL

The topsoil pile is surrounded by a berm and there were no signs of erosion.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were checked and were found to comply with the requirements of the Mining and Reclamation Plan and the R645 Coal Rules. The undisturbed diversion located above the westside of the property needs to be cleaned in the near future. A recent rain storm caused sediment to build-up and erosion to occur.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were not discharging during the inspection. Some ponds contained a little water. No signs of hazardous conditions existed during the inspection. The sediment ponds were inspected on June 27, 2001, on the west side and May 29, 2001 on the east side. The inspections are P.E. certified for the east side. The Dryer and Loadout Sediment Ponds may need to be cleaned out this year. The sediment ponds are approaching 60 percent of capacity.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The siltation structures that were inspected complied with the R645 Coal Rules. The permittee uses straw bales and silt fences in the disturbed area.

4D. HYDROLOGIC BALANCE: WATER MONITORING

The permittee is in the process of submitting the information for second quarter into the water electronic database system. The water database was reviewed by the inspector. The third quarter water monitoring samples will be submitted to the Division by the end of the third quarter.

INSPECTION REPORT

(Continuation sheet)

PERMIT NUMBER: C/007/012

DATE OF INSPECTION: 09/19/2001

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected with no hazardous conditions being noticed. The slurry ponds are being inspected weekly. All refuse piles have been inspected for second quarter. This report is P.E. certified.

8. NONCOAL WASTE

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new support facilities were built since the last inspection.

Inspector's Signature: Marl R. Houskeeper #49

Date: September 26, 2001

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM

Patrick Collins, Mt. Nebo for NEICO

Price Field office

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